

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1989

		JULY: WINSTON \$1.00 OFF 2-PACKS / PROMOTION #800750							
		BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / WINSTON ULT LT BOX							
		(PRODUCT IS <u>NOT</u> PRE-SLEEVED)							
**NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.									
VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.									
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
R. NOONAN									15417
1626	129850	COOK WHSL (Handled by S/Rep 162602)	30	18	4	\$56.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 996
1626	124920	F. COLUCCI (S/Rep 162601) (Displays packed @ Derigo)	0	3	0	\$0.00	PACKING DONE BY DERIGO		Voucher # <u> </u>
1626	586440	SHOSHO (S/Rep 162601) (Displays packed @ Attea)	0	9	0	\$0.00	PACKING DONE BY ATTEA		Voucher # <u> </u>
1626	331440	JACOB KERN (S/Rep 162601) (Displays packed @ Attea)	0	12	0	\$0.00	PACKING DONE BY ATTEA		Voucher # <u> </u>
1626	180000	ELMIRA (Handled by S/Rep 162605)	60	58	8	\$112.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 998
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	30	30	4	\$56.00	<u> </u> MGR/ <u> X </u> ACCT	SHIPPED: (Y / N)	Voucher # 999

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S. MacLEOD									15417
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	30	23	4	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 987
1623	203290	H.FOURTUNIS (S/REP 162309)	120	113	16	\$224.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 988
1623	509977	H.FOURTUNIS (S/REP 162309)	30	16	4	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 989
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	60	52	8	\$112.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 991
1623	356150	LAVIN (Handled by S/R 162301)	30	27	4	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 992
1623	431520	MOHAWK (S/R 162303) (Displays packed @ Finkle)	0	8	0	\$0.00	PACKING DONE BY FINKLE		Voucher # —
1623	619822	WUSTEFELD (Handled by S/R 162306)	30	27	4	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 993

PACKING PAYMENT VOUCHER REQUEST FORM

Invoice 6/29/98

JULY: WINSTON \$1.00 OFF 2-PACKS / PROMOTION #800750

51861 1991

BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / WINSTON ULT LT BOX**(PRODUCT IS NOT PRE-SLEEVED)**

****NOTE:** THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF
 DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS.
 RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)

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R. SMITH									
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	30	30	4	\$56.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> X ACCT	SHIPPED: (Y / N)	15417 Voucher # 955 953
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	30	23	4	\$56.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> X ACCT	SHIPPED: (Y / N)	Voucher # 956 954
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	\$0.00	NOT INCLUDED / TOO FEW TO SHIP		Voucher # —
1622	332400	KEYCO (Handled by S/Rep 162208)	30	29	4	\$56.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> X ACCT	SHIPPED: (Y / N)	Voucher # 957
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	30	25	4	\$56.00	<input checked="" type="checkbox"/> X MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 958

PACKING PAYMENT VOUCHER REQUEST FORM

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A. ZECCA									
1626	088080	J. A. CALDERON	90	86	12	\$168.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	15417 Voucher # 859
1626	317880	R L JONES & SONS	60	45	8	\$112.00	MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 860

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1993

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S. SCHWALM									
1622	375878	McLANE NORTHEAST	1740	1740	232	\$3,248.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 15417 Voucher # 961

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1994

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D. KEENEY									15417
1622	336100 —	KINNEY DRUGS	0	0	0	\$0.00	NOT INLCUED THIS PROMOTION	N/A	Voucher # —
1623	441643	STEWARTS	540	540	72	\$1,008.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 962

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K. JURGENSEN									Voucher # 15417
1626	154180	DERIGO SALES (Includes F.Colucci)	150	128	20	\$280.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 963
1626	154180	DERIGO / FOR W.FARMS	240	208	32	\$448.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 964
1626	336660	E.P. KIRST & SONS	120	119	16	\$224.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 965
1626	044880	A.D. BEDELL	30	30	4	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 966
1626	026040	M. ATTEA (Includes Shosho & Kern)	60	45	8	\$112.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 967
1626	081120	BUFFALO TOBACCO PROD	30	30	4	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 968
1626	476520	OLEAN WHOLESALE	30	30	4	\$56.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 969

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J. McLEAN									
1622	094931	MID-VALLEY	60	55	8	\$112.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	15417 Voucher # 970
1622	332520	KEYSTONE	30	19	4	\$56.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 971
1622	442680	MOUNTAIN CANDY (Includes 30 WAM Displays)	150	140	20	\$280.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 972
1622	442680	MOUNTAIN CANDY (For Smoker's Paradise)	150	140	20	\$280.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 973
1622	447000	MUTUAL WHLS	60	60	8	\$112.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 974
1622	761406	KLEIN CANDY	480	478	64	\$896.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 975

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R. DUSZYNSKI									
1626	649920	TRIIFOODS	540	536	72	\$1,008.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	15417 Voucher # 976
1626	842166	TOPS / HANDLED THROUGH DERIGO (XB1G1F)	0	0	0	\$0.00	HANDLED THROUGH DERIGO		Voucher #

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1998

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R. TANCHYK									
1623	194040	FINKLE (INCLUDES MOHAWK)	300	297	40	\$560.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	15417 Voucher # 977
1623	611800	STANDARD ROSENBAUM	120	120	16	\$224.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 978
1638	204600	SAM FRANK	60	50	8	\$112.00	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 979

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1999

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B. COOK									Voucher # 15417
1638	091800	CAPITAL CANDY	120	118	16	\$224.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 980
1623	315288	DOWLINGS INC.	120	113	16	\$224.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 981
1638	281200	HIBBERT & MCGEE INC	60	52	8	\$112.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 982
1638	023880	ASSOCIATED GROCERS	90	80	12	\$168.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 983
1638	396640	MANCHESTER TOBACCO	180	162	24	\$336.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 984
1638	462720	N.H. TOBACCO	90	90	12	\$168.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 985
1638	648240	TBI CORPORATION	210	200	28	\$392.00	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 986

PACKING PAYMENT VOUCHER REQUEST FORM

51861 2000

		JULY: WINSTON \$1.00 OFF 2-PACKS / PROMOTION #800750							
		BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / WINSTON ULT LT BOX							
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2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED									
OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.									
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL # 6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
S. SCHWALM									15417
1622	533288	JONES MCINTOSH INC	150	137	20	\$280.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 994
1622	026300	AUER	90	82	12	\$168.00	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	Voucher # 995

PACKING PAYMENT VOUCHER REQUEST FORM

		JULY: WINSTON \$1.00 OFF 2-PACKS / PROMOTION #800750							
		BRAND STYLES (6M): WINSTON BOX / WINSTON LT BOX / WINSTON ULT LT BOX							
		(PRODUCT IS <u>NOT</u> PRE-SLEEVED)							
**NOTE:		THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.							
		VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.							
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL # 6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14 Per 6M Promoted Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/13/98	VOUCHER # (For ROU Use Only)
		TOTAL VAP ACCTS	6450		860				

COMPLETED

51861 2002

8140-
1048

JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750									
				WINSTON			JULY PROMOTION		
ACCT #	PO #	ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	WSTON/ WINSTON DISPLAYS (ITEM #642810) (1 PER SKU)
DIV #1622									WSTON/ WINSTON DISPLAYS PER DIRECT ACCOUNT
026300	NO	AUER	2.73	3	6	3		6/29/98	82
							P/Pymt	\$168.00	12.00
236370	NO	GRAYS WHLS	0.77	1	2	1		6/29/98	23
							P/Pymt	\$56.00	4.00
533288	NO	JONES MCINTOSH	4.57	5	10	5		6/29/98	137
							P/Pymt	\$280.00	20.00
332400	NO	KEYCO	0.97	1	2	1		6/29/98	29
							P/Pymt	\$56.00	4.00
332520	NO	KEYSTONE	0.63	1	2	1		6/29/98	19
							P/Pymt	\$56.00	4.00
332880	NO	KEY STORES	0.10	0	0	0	NOT INCLUDED	6/29/98	3
								\$0.00	0.00
375878	YES	McLANE NE	58.00	58	116	58		6/29/98	1740
		(INCLUDES 127 FOR 7-11)					P/Pymt	\$3,248.00	232.00
094931	NO	MID VALLEY	1.90	2	4	2		6/29/98	57
							P/Pymt	\$112.00	8.00
442680	011998	MOUNTAIN CANDY	4.67	5	10	5		6/29/98	140
		ARRIVAL DATE (30 WAM)					P/Pymt	\$280.00	20.00
447000	011998	MUTUAL WHSL	2.00	2	4	2		6/29/98	60
		ARRIVAL DATE					P/Pymt	\$112.00	8.00
761406	REQUIRED	KLEIN CANDY	15.93	16	32	16		6/29/98	478
		Use 'Judy'					P/Pymt	\$896.00	64.00
468800	NO	NORTH COUNTRY	1.00	1	2	1		6/29/98	30
							P/Pymt	\$56.00	4.00
570300	012098	SCHEIDELMAN	0.83	1	2	1		4/14/98	25
		ARRIVAL DATE Tues/Thurs Delivery					P/Pymt	\$56.00	4.00
				90	192	90			
							2823		

X 1066
 X 1057
 X 1071
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 X X
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 X 1106
 X 1085
 X 1090
 X 1053
 X 1062

PO Mountain 5-10-5 Smoke's Paradise 6/29-8149-
 # 062998-SP 150 SKUs 0268

0001/004

RJR CUS FIN SVCS

03336 741 3907

05/19/98 12:52

51861 2003

JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750						
		WINSTON JULY PROMOTION				
ACCT #	PO #	ACCOUNT NAME	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT ARRIVAL DATE
DIV #1622						
026300	NO	AUER	3	6	3	3181.40 6/29/98 ✓
236370	NC	GRAYS WELS	1	2	1	1065.80 6/29/98 ✓
533288	NO	JONES McINTOSH	5	10	5	5302.35 6/29/98 ✓
332400	NO	KEYCO	1	2	1	1065.80 6/29/98 ✓
332520	NO	KEYSTONE	1	2	1	1060.47 6/29/98 ✓
094931	NO	MID VALLEY	2	4	2	2120.94 6/29/98 ✓
442680	062998	MOUNTAIN CANDY	5	10	5	5315.67 6/29/98 ✓
	ARRIVAL DATE					
447000	062998	MUTUAL WHEL	2	4	2	2120.94 6/29/98 ✓
	ARRIVAL DATE					
761406	REQUIRED	KLEIN CANDY	16	32	16	16,967.51 6/29/98 ✓
	Use 'Jody'					
468800	NO	NORTH COUNTRY	1	2	1	1065.80 6/29/98 ✓
570300	063098	SCHREIDELMAN	1	2	1	1060.47 6/30/98 ✓
	ARRIVAL DATE					TUES DELY.

80750.xls(5/98/98)

ATTN: ORDER DEPT. (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51861 2004

8140-1111

JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750										
				WINSTON			JULY PROMOTION			
ACCT #	PO #	ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	MSKU/ WINSTON DISPLAYS (ITEM #542810) (1 PER SKU)	
DIV #1623										
160600	011998	DONAHUE	0.77	1	2	1		6/29/98	23	30
	ARRIVAL DATE						P/Pymt	\$56.00	4.00	
315288	REQUIRED	DOWLINGS	3.77	4	8	4		6/29/98	113	120
	Use "JUDY"						P/Pymt	\$224.00	16.00	6298
194040	NO	FINKLE	9.90	10	20	10		6/29/98	297	300
		(Includes 8 Mohawk)					P/Pymt	\$580.00	40.00	
203290	NO	H. FORTUNIS	3.77	4	8	4		6/29/98	113	120
							P/Pymt	\$224.00	16.00	
509977	NO	H. FORTUNIS	0.53	1	2	1		6/29/98	16	30
							P/Pymt	\$56.00	4.00	
335710	NO	KINGSTON	1.73	2	4	2		6/29/98	52	60
							P/Pymt	\$112.00	8.00	
356150	NO	LAVIN CANDY	0.90	1	2	1		6/29/98	27	30
							P/Pymt	\$56.00	4.00	
431520	NO	MOHAWK	0.27	0	0	0	THROUGH FINKLE	6/29/98	8	0
								\$0.00	0.00	
611800	NO	STD ROSENBAUM	4.00	4	8	4		6/29/98	120	120
							P/Pymt	\$224.00	16.00	
441643	YES	STEWARTS	17.90	18	36	18		6/29/98	537	540
							P/Pymt	\$1,008.00	72.00	
619822	NO	WUSTEFELD	0.90	1	2	1		6/29/98	27	30
							P/Pymt	\$56.00	4.00	
				46	92	46			1100	

✓ 1128

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JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750							
			WINSTON JULY PROMOTION				
ACCT #	PO #	ACCOUNT NAME	BOX (GM) 25379	LT BOX (GM) 25388	ULT LT BOX (GM) 25381	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1623							
160600	062998	DOKAHUE ✓	1	2	1	1065.80	6/29/98
	ARRIVAL DATE						
315288	629-A	DOWLINGS ✓	4	8	4	4241.87	6/29/98
194040	NO	FINKLE ✓	10	20	10	10,604.69	6/29/98
201290	NO	H. FOURTONIS ✓	4	8	4	4241.87	6/29/98
509977	NO	H. FOURTONIS ✓	1	2	1	1060.47	6/29/98
335710	NO	KINGSTON ✓	2	4	2	2131.60	6/29/98
356150	NO	LAVIN CANDY ✓	1	2	1	1060.47	6/29/98
611800	NO	STD ROSENBAUM ✓	4	8	4	4241.87	6/29/98
441643	YES	STEWARTS ✓	18	36	18	19,088.44	6/29/98
	USE "DAVE"						
619822	NO	WUSTEFELD ✓	1	2	1	1060.47	6/29/98

RJR CUS FIN SVCS

336 741 3907

12:53

05/19/98

800750.xls 6/18/98

ATTN: ORDER DEPT. (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750									
				WINSTON			JULY PROMOTION		
ACCT #	PO #	ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	SHOSH/ WINSTON DISPLAYS (ITEM #542810) (PER SKU)
DIV #1626									
586440	NO	SHOSHO	0.30	0	0	0	THROUGH ATTEA	6/29/98	9
							P/Pymt	\$0.00	0.00
124920	NO	F. COLUCCI	0.10	0	0	0	THROUGH DERIGO		3
								\$0.00	0.00
088080	NO	J.A. CALDERON	3.00	3	6	3		6/29/98	90
							P/Pymt	\$168.00	12.00
044880	NO	A.D. BEDELL	1.00	1	2	1	ALL PA	6/29/98	30
		(All PA)					P/Pymt	\$56.00	4.00
081120	NO	BUFFALO TOB	1.00	1	2	1		6/29/98	30
							P/Pymt	\$56.00	4.00
129850	NO	COOK WHSL	0.60	1	2	1		6/29/98	18
							P/Pymt	\$56.00	4.00
154180	REQUIRED	DERIGO SALES	4.27	5	10	5		6/29/98	128
	Use 'Judy'						P/Pymt	\$280.00	20.00
154180	YES	DERIGO / W.Farms	0.00	8	16	8	\$8,483.75	6/29/98	240
	Use 'Renee'							\$0.00	0.00
180000	011998	ELMIRA	2.00	2	4	2		6/29/98	60
	ARRIVAL DATE						P/Pymt	\$112.00	8.00
186350	NO	F & T DISTR.	1.00	1	2	1		6/29/98	30
							P/Pymt	\$56.00	4.00
336660	012198	E.P. KIRST	4.00	4	8	4		4/16/98	120
	ARRIVAL DATE	WED. DELIVERY					P/Pymt	\$224.00	16.00
331440	082597	J. KERN & SONS	0.40	0	0	0	THROUGH ATTEA	6/29/98	12
	ARRIVAL DATE							\$0.00	0.00
026040	NO	M. ATTEA	1.50	2	4	2		6/29/98	45
		(Includes 9 Shosho/ 12 Kern)					P/Pymt	\$112.00	8.00
476520	YES	OLEAN WHLS	0.93	1	2	1		6/29/98	28
	USE 'JUDY'	SM0713W50					P/Pymt	\$56.00	4.00
317880	NO	R.L. JONES	1.50	2	4	2		6/29/98	45
							P/Pymt	\$112.00	8.00
842166	YES	TOPS (W.FARMS)	3.47	4	8	4		6/29/98	104
	USE 'Renee'	Derigo		0	0	0	P/Pymt	\$224.00	16.00
649920	011998	TRIIFOODS	17.87	18	36	18		6/29/98	536
							P/Pymt	\$1,008.00	72.00
				45	90	45			1156

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X

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SM0713-W50D

1232

1234

1224

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X

X

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X

JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750						
		WINSTON JULY PROMOTION				
ACCT #	PO #	ACCOUNT NAME	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT ARRIVAL DATE
DIV #1626						
088080	NO	J.A. CALDERON	3	6	3	3181.40 ✓ 6/29/98
044880	NO	A.D. BEDELL	1	2	1	1060.47 ✓ 6/29/98
081120	NO	BUFFALO TOB	1	2	1	1060.47 ✓ 6/29/98
129850	NO	COOK WHSL	1	2	1	1065.80 ✓ 6/29/98
154180	REQUIRED	DERRIGO SALES	5	10	5	5302.35 ✓ 6/29/98
	Use 'July'					
180000	062998	ELMIRA	2	4	2	2120.94 ✓ 6/29/98
	ARRIVAL DATE					
186350	NO	F & T DISTR.	1	2	1	1065.80 ✓ 6/29/98
336660	070198	E.P. KIRST	4	8	4	4241.87 ✓ 7/1/98
	ARRIVAL DATE					WED DELY
026040	NO	M. ATTEA	2	4	2	2120.94 ✓ 6/29/98
476520	YES	OLKAN WHLS	1	2	1	1060.47 ✓ 6/29/98
	USE 'JUDY'					
317880	NO	R.L. JONES	2	4	2	2120.94 ✓ 6/29/98
842166	YES	TOPS (W.FARMS)	4	8	4	No Allocation Remaining 6/29/98
	USE 'Renee'					
649920	062998	TRIPFOCDS	18	36	18	19,088.44 ✓ 6/29/98

880750.xls (LH 8/2/98)

ATTN: ORDER DEPT. (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750										
				WINSTON JULY PROMOTION						
ACCT #	PO #	ACCOUNT NAME	CALCULATIONS	BOX (6M) 25379	LT BOX (6M) 25380	ULT LT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	SKUS/ WINSTON DISPLAYS (ITEM #542810) PER SKU)	(1)
DIV #1638										
023880	REQUIRED	ASSOC. GROC.	2.70	3	6	3		6/29/98	81	90
	Use 'Judy'									
							P/Pymt	\$168.00	12.00	
091800	NO	CAPITAL CANDY	4.00	4	8	4	(ME18=2/3; NH42=4/6; VT172=9/11)	6/29/98	120	120
							P/Pymt	\$224.00	16.00	
281200	NO	HIBBERT & McGEE	1.73	2	4	2		6/29/98	52	60
							P/Pymt	\$112.00	8.00	
396640	NO	MANCHESTER	5.40	6	12	6		6/29/98	162	180
							P/Pymt	\$336.00	24.00	
462720	011998	N.H. TOBACCO	3.00	3	6	3		6/29/98	90	90
	ARRIVAL DATE						P/Pymt	\$168.00	12.00	
204600	NO	SAM FRANK INC	1.60	2	4	2		6/29/98	48	60
							P/Pymt	\$112.00	8.00	
648240	NO	TBI	6.67	7	14	7	(MA84=8/12; NH69=7/9)	6/29/98	200	210
							P/Pymt	\$392.00	28.00	
				27	54	27			753	
REGION TOTALS			206.57	214	428	214				6420
		Region Allocation	892	856						
			-856							
		Residual	36							

8140-
1237

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JULY: WINSTON \$1.00 OFF 2/PKS / PROMOTION #800750						
		WINSTON JULY PROMOTION				
ACCT #	PO #	ACCOUNT NAME	BOX (6M) 25379	LT BOX (6M) 25380	ULT BOX (6M) 25381	TOTAL ORDER \$ AMOUNT ARRIVAL DATE
DIV #1638						
023480	REQUIRED	ASSOC. GROC.	3	6	3	3181.40 6/29/98
	Use 'Judy'					
091800	NO	CAPITAL CANDY	4	8	4	4263.19 6/29/98
281200	NO	HIBBERT & MCCRE	2	4	2	2120.94 6/29/98
396640	NO	MANCHESTER	6	12	6	6362.82 6/29/98
462720	062998	N.H. TOBACCO	3	6	3	3181.40 6/29/98
	ARRIVAL DATE					
204500	NO	SAM FRANK INC	2	4	2	2131.60 6/29/98
648240	NO	TBI	7	14	7	7423.29 6/29/98